

**BUCKS COUNTY TYPE & DESIGN INC**90 WALKER LANE  
NEWTOWN

PA 18940

**CHRISTOPHER M DESROCHER**EMPLOYEE ID: 102  
DEPARTMENT: 6803  
DD RECEIPT: 1277742885

FEIN: 23-2597153

Pay Period 06/28/2023 - 07/11/2023

Pay Date 07/14/2023

FITWH Filing Status: M Exemptions: 0  
PA Filing Status: M Exemptions: 0

<b>Earnings</b>	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
REG/EARN	30.00	53.80	1,614.00	913.60	27,408.00
OT/EARN	45.00	1.80	81.00	11.00	495.00
Hol	30.00	16.00	480.00	48.00	1,440.00
PTO	30.00	8.00	240.00	92.00	2,760.00
<b>Total</b>		79.60	\$2,415.00	1,064.60	\$32,103.00
<b>Total Hours Worked</b>		55.60		924.60	

<b>Deductions</b>	CURRENT	YTD
DISABINS	14.97	207.83
NewtownEMS	2.00	28.00
<b>Total</b>	\$16.97	\$235.83

<b>Time Off (hours)</b>	ACCRUED	TAKEN	AVAILABLE
AccPTO	144.00	92.00	52.00

<b>Taxes</b>	CURRENT	YTD
FITWH	204.57	2,659.14
MED	35.02	465.50
SOC	149.73	1,990.38
PA	74.14	985.57
PAEUC	1.69	22.49
PANE1	24.15	321.05
<b>Total</b>	\$489.30	\$6,444.13

Net Direct Deposit	XXXXXX4593	\$1,708.73
DirectDP3	XXXXXX0846	\$200.00
<b>Net Pay</b>	<b>XXXXXX4593</b>	<b>\$1,908.73</b>

**THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.****BUCKS COUNTY TYPE & DESIGN INC**  
90 WALKER LANE  
NEWTOWN PA 18940

Direct Deposit # 1277742885

Date 07/14/2023

Pay this Amount

**\*\* NON-NEGOTIABLE \*\* DIRECT DEPOSIT RECEIPT \*\*****VOID \*\* VOID \*\***Pay to the  
Order of

6803 DD

**CHRISTOPHER M DESROCHER**  
3455 W MILL ROAD  
HATBORO PA 19040DIRECT DEPOSIT \$1,708.73  
TO ACCOUNT # XXXXXX4593  
BANK # XXXXXX0834**NON-NEGOTIABLE**

**BUCKS COUNTY TYPE & DESIGN INC**90 WALKER LANE  
NEWTOWN

PA 18940

**CHRISTOPHER M DESROCHER**EMPLOYEE ID: 102  
DEPARTMENT: 6803  
DD RECEIPT: 1276296956

FEIN: 23-2597153

Pay Period 06/14/2023 - 06/27/2023

Pay Date 06/30/2023

**FITWH** Filing Status: M Exemptions: 0  
**PA** Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
REG/EARN	30.00	71.40	2,142.00	859.80	25,794.00
OT/EARN				9.20	414.00
Hol				32.00	960.00
PTO	30.00	4.00	120.00	84.00	2,520.00
<b>Total</b>		75.40	\$2,262.00	985.00	\$29,688.00
<b>Total Hours Worked</b>		71.40		869.00	

Deductions	CURRENT	YTD
DISABINS	14.97	192.86
NewtownEMS	2.00	26.00
<b>Total</b>	\$16.97	\$218.86

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
AccPTO	144.00	84.00	60.00

Taxes	CURRENT	YTD
FITWH	186.21	2,454.57
MED	32.80	430.48
SOC	140.24	1,840.65
PA	69.44	911.43
PAEUC	1.58	20.80
PANE1	22.62	296.90
<b>Total</b>	\$452.89	\$5,954.83

Net Direct Deposit	XXXXXX0846	\$1,592.14
DirectDP1	XXXXXX4593	\$200.00
<b>Net Pay</b>	<b>XXXXXX0846</b>	<b>\$1,792.14</b>

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NEWTOWN

PA 18940

Direct Deposit # 1276296956

Date 06/30/2023

Pay this Amount

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Order of

6803 DD

**CHRISTOPHER M DESROCHER**  
3455 W MILL ROAD  
HATBORO PA 19040DIRECT DEPOSIT \$1,592.14  
TO ACCOUNT # XXXXXX0846  
BANK # XXXXXX0503**NON-NEGOTIABLE**

CHRISTOPHER M DESROCHER

EMPLOYEE ID: 102

DEPARTMENT: 6803

DD RECEIPT: 1274990693



## BUCKS COUNTY TYPE &amp; DESIGN INC

90 WALKER LANE

NEWTOWN

PA 18940

FEIN: 23-2597153

Pay Period 05/31/2023 - 06/13/2023

Pay Date 06/16/2023

FITWH Filing Status: M Exemptions: 0

PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
REG/EARN	30.00	59.80	1,794.00	788.40	23,652.00
OT/EARN	45.00	4.70	211.50	9.20	414.00
Hol				32.00	960.00
PTO	30.00	16.00	480.00	80.00	2,400.00
<b>Total</b>		80.50	\$2,485.50	909.60	\$27,426.00
<b>Total Hours Worked</b>		64.50		797.60	

Deductions	CURRENT	YTD
DISABINS	14.97	177.89
NewtownEMS	2.00	24.00
<b>Total</b>	\$16.97	\$201.89

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
AccPTO	144.00	80.00	64.00

Taxes	CURRENT	YTD
FITWH	213.03	2,268.36
MED	36.04	397.68
SOC	154.10	1,700.41
PA	76.31	841.99
PAEUC	1.74	19.22
PANE1	24.86	274.28
<b>Total</b>	\$506.08	\$5,501.94

Net Direct Deposit	XXXXXX0846	\$1,762.45
DirectDP1	XXXXXX4593	\$200.00
<b>Net Pay</b>	<b>XXXXXX0846</b>	<b>\$1,962.45</b>

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## BUCKS COUNTY TYPE &amp; DESIGN INC

90 WALKER LANE

NEWTOWN

PA 18940

Direct Deposit # 1274990693

Date 06/16/2023

Pay this Amount

\*\* NON-NEGOTIABLE \*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

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Order of

6803 DD

CHRISTOPHER M DESROCHER

3455 W MILL ROAD

HATBORO PA 19040

 DIRECT DEPOSIT \$1,762.45  
 TO ACCOUNT # XXXXXX0846  
 BANK # XXXXXX0503

NON-NEGOTIABLE

## BUCKS COUNTY TYPE &amp; DESIGN INC

90 WALKER LANE

NEWTOWN

PA 18940

## CHRISTOPHER M DESROCHER

EMPLOYEE ID: 102

DEPARTMENT: 6803

DD RECEIPT: 1273552933



FEIN: 23-2597153

Pay Period 05/17/2023 - 05/30/2023

Pay Date 06/02/2023

FITWH Filing Status: M Exemptions: 0

PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hol	30.00	8.00	240.00	32.00	960.00
PTO	30.00	16.00	480.00	64.00	1,920.00
REG/EARN	30.00	51.40	1,542.00	728.60	21,858.00
OT/EARN				4.50	202.50
<b>Total</b>		75.40	\$2,262.00	829.10	\$24,940.50
<b>Total Hours Worked</b>		51.40		733.10	

Deductions	CURRENT	YTD
DISABINS	14.97	162.92
NewtownEMS	2.00	22.00
<b>Total</b>	\$16.97	\$184.92

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
AccPTO	144.00	64.00	80.00

Taxes	CURRENT	YTD
FITWH	186.21	2,055.33
MED	32.80	361.64
SOC	140.24	1,546.31
PA	69.44	765.68
PAEUC	1.58	17.48
PANE1	22.62	249.42
<b>Total</b>	\$452.89	\$4,995.86

Net Direct Deposit	XXXXXX0846	\$1,592.14
DirectDP1	XXXXXX4593	\$200.00
<b>Net Pay</b>	<b>XXXXXX0846</b>	<b>\$1,792.14</b>

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## BUCKS COUNTY TYPE &amp; DESIGN INC

90 WALKER LANE

NEWTOWN

PA 18940

Direct Deposit # 1273552933

Date 06/02/2023

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\*\* NON-NEGOTIABLE \*\* DIRECT DEPOSIT RECEIPT \*\*

VOID \*\* VOID \*\*

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6803 DD

## CHRISTOPHER M DESROCHER

3455 W MILL ROAD

HATBORO PA 19040

DIRECT DEPOSIT \$1,592.14

TO ACCOUNT # XXXXXX0846

BANK # XXXXXX0503

NON-NEGOTIABLE

**BUCKS COUNTY TYPE & DESIGN INC**  
90 WALKER LANE  
NEWTOWN PA 18940

**CHRISTOPHER M DESROCHER**  
EMPLOYEE ID: 102  
DEPARTMENT: 6803  
DD RECEIPT: 1272219493



FEIN: 23-2597153  
Pay Period 05/03/2023 - 05/16/2023  
Pay Date 05/19/2023

FITWH Filing Status: M Exemptions: 0  
PA Filing Status: M Exemptions: 0

Earnings	RATE	HOUR/UNIT	CURRENT	YTD HOUR/UNIT	YTD
Hol				24.00	720.00
OT/EARN	45.00	2.30	103.50	4.50	202.50
PTO	30.00	4.00	120.00	48.00	1,440.00
REG/EARN	30.00	71.90	2,157.00	677.20	20,316.00
<b>Total</b>		<b>78.20</b>	<b>\$2,380.50</b>	<b>753.70</b>	<b>\$22,678.50</b>
<b>Total Hours Worked</b>		<b>74.20</b>		<b>681.70</b>	

Deductions	CURRENT	YTD
DISABINS	14.97	147.95
NewtownEMS	2.00	20.00
<b>Total</b>	<b>\$16.97</b>	<b>\$167.95</b>

Time Off (hours)	ACCRUED	TAKEN	AVAILABLE
AccPTO	144.00	48.00	96.00

Taxes	CURRENT	YTD
FITWH	200.43	1,869.12
MED	34.52	328.84
SOC	147.59	1,406.07
PA	73.08	696.24
PAEUC	1.67	15.90
PANE1	23.81	226.80
<b>Total</b>	<b>\$481.10</b>	<b>\$4,542.97</b>

Net Direct Deposit	XXXXXX0846	\$1,882.43
DirectDP1	XXXXXX4593	\$200.00
<b>Net Pay</b>	<b>XXXXXX0846</b>	<b>\$1,882.43</b>

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**BUCKS COUNTY TYPE & DESIGN INC**  
90 WALKER LANE  
NEWTOWN PA 18940

Direct Deposit # 1272219493  
Date 05/19/2023

Pay this Amount

**\*\* NON-NEGOTIABLE \*\* DIRECT DEPOSIT RECEIPT \*\***

**VOID \*\* VOID \*\***

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Order of

**CHRISTOPHER M DESROCHER**  
3455 W MILL ROAD  
HATBORO PA 19040

6803 DD

DIRECT DEPOSIT \$1,682.43  
TO ACCOUNT # XXXXXX0846  
BANK # XXXXXX0503

**NON-NEGOTIABLE**